

M.L.A. NAME Scott Fielding			DATE PREPARED _	D September 18, 2020		
FOR THE	CONSTITUENC	CY OF Kirkfield Park			SE	P 2 8 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
9/4	PC Caucus	- meals re. Brande) N			\$226.7 7
	Pay Direct	1-76413 10		9		88.11 *
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* Bal	ance thank	leved to trown claim	SUB -T	OTALS:		88.11 \$226.77
				TOTAL AMOUNT OF E	XPENSES	88.11 \$226.77



M.L.A. NAME		Scott Fielding DAT		DATE PR	ATE PREPARED Septe		mber 29, 2020	
FOR THE (CONSTITUENCY	OF Kirkfield Park				00	T 0 5 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
9/23	Chosabi Eatery	-meeting 10. Consti	+ bus	iness			\$33.60	
	Pay Direct	J						
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		F	SUB -T	OTALS:			\$33.60	
				TOTAL	AMOUNT OF E	XPENSES	\$33.60	

M.L.A. NAME		Scott Fielding	D	DATE PREPARED		October 2, 2020		
FOR THE CONSTITUENCY OF		OF Kirkfield Park				OCT 0 5 2020		
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation .	
10/2	Cork and Flame	- meeting no Comstit	- busii	ness			\$34.72	
	Pay Direct					i le		
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	Short Short							
			SUB -T	OTALS:			\$34.72	
				TOTAL	AMOUNT OF	EXPENSES	\$34.72	

M.L.A. NAN	1E	Scott Fielding		DATE PREPARED September 29, 2020				
FOR THE C	CONSTITUENCY	OF Kirkfield Park		00		OCT	T 0 5 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
9/21	Winnipeg Outdo	or Marketing Group - ۲၉(۲()	P bax	Ad		\$294.00		
	Pay Direct	1.7.		- 10				
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	***					AND THE CONTRACTOR OF THE CONT		
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			SUB -T	OTALS:	27	\$294.00		
			- W ₂ 4	TOTAL	AMOUNT OF EX	(PENSES	\$294.00	

M.L.A. NAI	ME	Scott Fielding	[DATE PR	EPARED	October	7, 2020
FOR THE	CONSTITUENCY	OF Kirkfield Park				OCT 0	8 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
8/25	St. James Assin	iboia 55+ Ctr _ A ds for f	11h) -1	orbles		\$136.00	
8/31	Matmaster	0100) 0 7	vi y	() page	35.51 ×	\$36.32	
8/22	Modern Earth	- domain renewal		777,115	\$41.99		
9/22	Assiniboia Cham	nber of Commerce - a tiche	1ts - St	pt a2/21)		\$70.00
		Direct to constituence			8		
		retarie in Duncie	<u> </u>			2100004	
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		50121 ST 1800 (3524000/125)					
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* min	us FINANCE	CHARGES	SUB -T	OTALS:	35.51	177.99 \$214.31	\$70.00
				TOTAL	AMOUNT OF EX	(PENSES	288.50 \$284.31

M.L.A. NAN	1E	Scott Fielding		DATE PREPAREDSeptember 30, 2020			r 30, 2020
FOR THE C	CONSTITUENCY	OF Kirkfield Park				OCT 0	8 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/15	Pattison - 510	n rental - october			a9a.50	\$292.50	
	Pay Direct						
		Comm. Dec.					

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16 10 200							
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					7) ==		
			SUB -T	OTALS:	292.50	\$292.50	
				TOTAL	AMOUNT OF EX	(PENSES	\$292.50



M.L.A. NAN	ΛE	Scott Fielding	DA	TE PREPARED _	October 1	7, 2020
		Y OF Kirkfield Park			OCT 0	8 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	i in a	Office Space	Office Operation	Representation
9/25	BellMTS	TV & Phone			\$236.68	
	Pay Direct	11 110010			229.72 ×	
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To ver serve	A Second	Please Pay 16	8 A mil	ns by rate on		
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*cw	ventcha	rges	SUB -TC	DTALS:	229.72 -\$236.68	
				TOTAL AMOUNT OF	EXPENSES	229.72 -\$236.68



M.L.A. NAN	ЛЕ	Scott Fielding		DATE PREPARED October 17, 2020			
FOR THE	CONSTITUENCY	OF Kirkfield Park				001	T008820200
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
10/1	Benchmark -	busbench Ad				\$714.00	
	Pay Direct	14				20 == =	
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			T				
			SUB -T	OTALS:		\$714.00	
				TOTAL	AMOUNT OF E	XPENSES	\$714.00



M.L.A. NAN	M.L.A. NAME Scott Fielding		D	DATE PREPARED October 7, 2020			7, 2020
FOR THE (CONSTITUENCY	OF Kirkfield Park				OCT (8 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	÷		Office Space	Office Operation	Representation
9/19	Co-op - 4/1	nitinen				\$18.99 •	
6/10	Amazon -	nitigen notop case				\$19.99	
	Pay Direct						
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4							
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			SUB -T	OTALS:		\$38.98	
				TOTAL	AMOUNT OF E	EXPENSES	\$38.98



M.L.A. NAME Scott Fielding		C	DATE PREPARED September 29, 2020				
FOR THE C	CONSTITUENCY	OF Kirkfield Park				OCT	0 5 2020
Date (M/D)	Vendor	Description of Purchase/Purpos		*	Office Space	Office Operation	Representation
9/29	Staples - 10	aptop, ducking station	o saf	tronce		\$1,770.68	
	Pay Direct	Tiop i de la figura de la figur	,	1007			
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			SUB -TO	OTALS:		\$1,770.68	,
		· Ip		TOTAL	AMOUNT OF EX	(PENSES	\$1,770.6



M.L.A. NAME		Scott Fielding		ATE PR	EPARED	September 29, 2020	
FOR THE CONSTITUENCY O		CY OF Kirkfield Park				SEP 2 8 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
9/1	Sturgeon Heig	ghts CC - hillboard sign	n - 1	H		\$1,000.00	
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		for a company of Charles					
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		T					
			SUB -TO	TALS:	TA 1	\$1,000.00	
			0	TOTAL	AMOUNT OF E	XPENSES	\$1,000.00



M.L.A. NAN	л Е	Scott F	Fielding		DATE PREPARED October 14, 2020			
FOR THE (FOR THE CONSTITUENCY OF Kirkfield Park		Kirkfield Park				OCT 1	6 2020
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation
9/30	Winnipeg Jewish	n Review -	- Ad				\$105.00	
	Pay Direct							
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	CHAIR							
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ė								
				SUB -	TOTALS:		\$105.00	
					TOTAL	AMOUNT OF E	XPENSES	\$105.00



M.L.A. NAME Scott Fielding FOR THE CONSTITUENCY OF Kirkfield Pa		Scott Fielding		DATE PRE	PARED Octobe		er 14, 2020	
		OF Kirkfield Park	ζ			OCT 1 6 2020		
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation	
10/1	BellMTS .	Enternot				\$123.41		
	Pay Direct					117.55	*	
						100		
	Mil Cotte Highest							
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*CW	vent chan	ges	SUB -T	OTALS:	1 A	117. 55 -\$123.41		
			-	TOTAL A	MOUNT OF E	XPENSES	117.55 \$123.41	



M.L.A. NAME		Scott	Fielding		DATE PREPARED October 21, 2020			er 21, 2020
FOR THE CONSTITUENCY OF		OF	Kirkfield Park				OCT 3 0 2020	
Date (M/D)	Vendor	Description	of Purchase/Purpo		HI.	Office Space	Office Operation	Representation
10/10	Canstar Commu	nity News -	Ad for Mo	mksqi	ina		\$101.09	
	Pay Direct		10	J	')			
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				SUB -T	OTALS:		\$101,09	
					TOTAL	AMOUNT OF E	XPENSES	\$101.09



M.L.A. NAME		Scott	Fielding		DATE PREPARED Octob		October	per 22, 2020	
FOR THE CONSTITUENC		Y OF	Kirkfield Park				OCT 3 0 2020		
Date (M/D)	Vendor	Description	of Purchase/Purp	oose		Office Space	Office Operation	Representation	
10/19	Pattison Sign	- Rental	(Novembe	n)	17.7	\$585.00			
	Pay Direct		(1 × × V(1 × 11)()			292.50*			
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				. Principal de la company					
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Land Company		And Carlotte A	ritum a sela mel						
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* cu	mentino	usges		SUB -T	OTALS:	292.50 -\$585.00	*		
					TOTAL A	AMOUNT OF EX	PENSES	292.50 -\$585.00	

W.L.A. NA	NIVIE	Scott Fleiding	DATE P	KEPAKED _	October	22, 2020
FOR THE	CONSTITUEN	CY OF Kirkfield Park			OCT 3	3 0 2020
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
10/19	Winnipeg Ou	tdoor, Marketing - recycle	hav		\$294.00	117
	Pay Direct	- Total Batteria Carpell	- Ad		Sec. 3	nemer's
			(α		kryaja a l	Triga
	Test (Agout
	100	r i ga i e le le Sagengrey)				751100
						
						
li I			SUB -TOTALS:		\$294.00	
		- them styright in street	TOTAL	L AMOUNT OF E	XPENSES	\$294.00



M.L.A. NA	ME	Sc	ott Fielding		DATE PRI	EPARED _	October	20, 2020
FOR THE	CONSTITUEN	ICY OF	Kirkfield Park				OCT	3 0 2020
Date (M/D)	Vendor	Descript	ion of Purchase/Purpose	11. -240		Office Space	Office Operation	Representation
10/19	St. James As	siniboia Mino	r Hockey Association -	1			\$525.00	
	Pay Direct		Arena waji	Ad				
	7777	New York						
	il and the second		Arma Arma	<u>Allani</u>				
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				9.81	ANG T	gi.		- 450BF
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	1			SUB -T	OTALS:		\$525.00	· ·
					TOTAL A	MOUNT OF E	XPENSES	\$525.00

M.L.A. NAME		Scott Fielding		DATE PREPARED October 28, 2020		
FOR THE CONSTITUENCY OF Kirkfield Park			OCT 3 0 202			
Date (M/D)	Vendor	Description of Purchase/Purpos		Office Space	Office Operation	Representation
10/22	Winnipeg Free P	Press - Lyr Subscription	7		\$559.11	
	Pay Direct	1712000111101	1	100	1	
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	Territoria		SUB -T	OTALS:	\$559.11	3
				TOTAL AMOUNT OF E	EXPENSES	\$559.11